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**From:** Sanchez Gonzalez, Natalie [sanchez-gonzalez.natalie@epa.gov]  
**Sent:** 4/8/2020 7:22:53 PM  
**To:** Hales, Dana [Hales.Dana@epa.gov]  
**Subject:** RE: PERMIT PA0026450 Bristol Township STP

Done. Thanks Dana!

Natalie Sanchez Gonzalez  
US Environmental Protection Agency  
Clean Water Branch  
Standards and TMDLs Section (3WD42)  
1650 Arch Street  
Philadelphia, PA 19103  
Phone: 215.814.2078  
Email: [sanchez-gonzalez.natalie@epa.gov](mailto:sanchez-gonzalez.natalie@epa.gov)

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**From:** Hales, Dana <Hales.Dana@epa.gov>  
**Sent:** Wednesday, April 8, 2020 2:42 PM  
**To:** Sanchez Gonzalez, Natalie <sanchez-gonzalez.natalie@epa.gov>  
**Subject:** RE: PERMIT PA0026450 Bristol Township STP

Thanks Natalie! I always cc Jessica when I send these to Michelle, so maybe you can just fwd this email to her too?

Dana Hales  
US Environmental Protection Agency  
Clean Water Branch  
Permits Section (3WD41)  
1650 Arch Street  
Philadelphia, PA 19103  
Phone: 215.814.2928  
Email: [hailes.dana@epa.gov](mailto:hailes.dana@epa.gov)

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**From:** Sanchez Gonzalez, Natalie <[sanchez-gonzalez.natalie@epa.gov](mailto:sanchez-gonzalez.natalie@epa.gov)>  
**Sent:** Wednesday, April 08, 2020 2:40 PM  
**To:** Price-Fay, Michelle <[Price-Fay.Michelle@epa.gov](mailto:Price-Fay.Michelle@epa.gov)>  
**Cc:** Hales, Dana <[Hales.Dana@epa.gov](mailto:Hales.Dana@epa.gov)>  
**Subject:** PERMIT PA0026450 Bristol Township STP

Michelle,

Here are my comments on the Bristol Township WWTP draft permit.

Comments due: 4/10/2020

Comments go to: [kthaker@pa.gov](mailto:kthaker@pa.gov),

CC: to [sefurjanic@pa.gov](mailto:sefurjanic@pa.gov), [prpatel@pa.gov](mailto:prpatel@pa.gov); [martinsen.jessica@epa.gov](mailto:martinsen.jessica@epa.gov); [hailes.dana@epa.gov](mailto:hailes.dana@epa.gov), [sanchez-gonzalez.natalie@epa.gov](mailto:sanchez-gonzalez.natalie@epa.gov); [camperson.joseph@epa.gov](mailto:camperson.joseph@epa.gov); [shuart.ryan@epa.gov](mailto:shuart.ryan@epa.gov); [turner.andre@epa.gov](mailto:turner.andre@epa.gov); [green.margaret@epa.gov](mailto:green.margaret@epa.gov)

Ketan,

According to our Memorandum of Agreement, the Environmental Protection Agency (EPA) Region III has received the draft National Pollutant Discharge Elimination System (NPDES) permit for:

Permittee/Facility name: Bristol Township STP

NPDES Number: PA0026450

EPA Received: 3/11/2020

30-day response due date: 4/10/2020

This is a major permit that discharges to the Delaware River and is affected by Delaware River Estuary PCB TMDLs; this facility has been identified as a zone 2 discharger. EPA has chosen to perform a limited review of the draft permit based on the wasteload allocation (WLA) requirements of the approved Delaware River Estuary PCB TMDL, WET, and Pretreatment requirements. EPA has completed its review and offers the following comment(s):

- 1.) Please make the following modifications to the POTW Pretreatment Program Implementation Language in Part C.II of the permit:

- 1a.) At the bottom of page 27, in part C.II.A of the permit, please add the language which is red bolded:

**“I. POTW PRETREATMENT PROGRAM IMPLEMENTATION**

- A. General Requirement – The permittee shall operate and implement a POTW pretreatment program in accordance with the federal Clean Water Act, the Pennsylvania Clean Streams Law, the federal General Pretreatment Regulations at 40 CFR Part 403, **and with the legal authorities, policies, procedures, and financial provisions of the approved Pretreatment program submitted by the Permittee.** The program shall be implemented in accordance with the permittee’s approved pretreatment program and any modifications thereto submitted by the permittee and approved by the Approval Authority.

- a. **The Permittee shall provide sufficient resources, adequate staff, equipment, support capabilities and qualified personnel to implement its Pretreatment program in accordance with 40 CFR 403.8(f)(3) in order to carry out all elements of the pretreatment program.”**

- 1b.) In Part C.II.E, titled “Headworks Analysis” (Page 29), Please revise the first couple of sentences as follows:

**“E. Headworks Analysis – The Permittee shall develop, continually maintain, and enforce, as necessary, local limits to implement the general and specific prohibitions in 40 CFR§403.5(c)(1). The permittee shall submit to EPA a reevaluation of its local limits based on a headworks analysis of its treatment plant within one (1) year of permit issuance, and provide a revised submission within three (3) months of receipt of comments from EPA or DEP unless a longer period of time is granted in writing by EPA or DEP.”**

Please address the above and provide us with any changes to the draft permit and/or fact sheet, if necessary. Please contact Natalie Sanchez on my staff via telephone at 215-814-2078 or via electronic mail at [sanchez-gonzalez.natalie@epa.gov](mailto:sanchez-gonzalez.natalie@epa.gov).

Thank you,

Natalie Sanchez Gonzalez

US Environmental Protection Agency  
Clean Water Branch  
Standards and TMDLs Section (3WD42)  
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Philadelphia, PA 19103  
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